



NAVAL SUPPLY SYSTEMS COMMAND

**NAVAL  
INVENTORY**

**CONTROL POINT**

# **Navy Carcass Tracking**

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# Levels of Maintenance and Supply

Level of

Maintenance

- Organizational
- Intermediate

- Depot

Level of

Supply

RETAIL

WHOLESALE

Carcass Tracking does NOT begin when the Intermediate-level supply department issues an allowance item to the Organizational-level end customer. If the part can be fixed at the Intermediate-level, then the repair occurs within the



# How Carcass Tracking Begins...

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- Carcass Tracking begins when a part is BCM'd (deemed Beyond Capability of Maintenance).
- The retail supply system (RSupply) will report the issue of an allowance item to NAVICP using a D7A inventory sale transaction with an exchange advice code (5G, 5R, 5S, 5V, 5Y, 52, 56).
- D7A will generate a net price bill to the customer and initiate Carcass Tracking based on doc# and NIIN.



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# Carcass Tracking Continued...

- A direct turnover (DTO) requisition (A0A transaction with an exchange advice code) is submitted to the wholesale system when there is no allowance inventory available.
- The A0A will initiate Carcass Tracking, but a net price bill will NOT result until the requisition is filled.
- The Carcass turn-in is still immediately required unless the exchange advice code indicates otherwise; Remain In Place (RIP) items, with a 5S or 52 advice code, are an exception - Carcass Tracking begins once the requisition is filled with an issue (D7A or D7Z).



## No Turn-in?

- If no turn-in is made within 96 days (legacy) or 45 days (ERP), a bill will result (FA1) for the carcass value of the asset.
- Carcass Value = Std Price - Net Price
- BK follow-ups are generated to ask the customer if the shipment of the 'F' cond asset has been made (BK1), to warn of an impending bill (BK3), or to notify the customer of an impending credit (BK4). BK2 responses to either a BK1 or BK3 also allows customers to submit various response codes - turn-in is other a different doc#, more time is needed, a survey will be processed, etc.



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# eRMS - Electronic Retrograde

## Management System

- eRMS is a tool for processing, screening, and shipping carcasses. Its utilization results in D6R transactions (which provide notification of shipment to NAVICP). As a result, BK follow-ups do not occur.
- While the D6R suspends automatic billing, Carcass Tracking is not closed - if the carcass does not show up and custody has not been transferred to another party, the activity will still receive a carcass charge.

# Proof of Custody Transfer

Proof of Custody Transfer (POCT) is shown in eRMS when:

1. turn-in is receipted at ATAC for transshipment.
2. turn-in is delivered or transshipped by a commercial carrier.
3. Final destination receipts for the turn-in.

When POCT occurs, eRMS will close Carcass Tracking with a D6A receipt and open Stock In Transit to the final destination with a D7\_.



# Carcass Tracking Credit

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- A credit will be applied to records when the carcass turn-in shows up under that doc#, or another unmatched, compatible receipt is available to be matched against the bill.
- If a bill was previously generated, an FA2 credit will be applied.